

## **SELSTON PARISH COUNCIL**

**Clerk to the Council:**

Ms Lisa Simpson

The Parish Hall  
Mansfield Road  
Selston  
Nottingham  
NG16 6EE

**Tel.** Ripley (01773) 812012

**Email:** [selstoncouncil@lineone.net](mailto:selstoncouncil@lineone.net)

21 March 2017

Dear Councillor,

You are hereby summoned to attend the Meeting of Selston Parish Council at **Underwood Community Centre**, Church Lane, Underwood, NG16 5FS **on Monday, 27 March 2017 at 7.00pm.**

**Press and Public are invited to attend.**

**Items of Confidentiality to be discussed at end of Meeting Members of the press, public and non-voting members will be asked to leave the Meeting. Public Bodies (Admission to Meetings) Act 1960.s.1**

An agenda is set out below.

Yours faithfully



Parish Clerk  
Selston Parish Council

### **AGENDA**

1. To receive apologies for absence
2. To receive declarations of interest from Councillors
3. Members of the public are invited to address the Council – 15 minutes is designated for public participation
4. To approve the minutes of the full council meeting held on Tuesday, 28 February 2017
5. Policing
6. Update on the change of use of the male toilets next to the Eleanor Adams Room

7. Finance - See attached sheet
  - Update from Finance Meeting held on 14 March 2017
  - To consider/approve proposals for ear marked reserves
8. Update on Peninsula Contract
9. Correspondence received – see attached sheet
10. Consider quotation for insurance
11. To consider re-letting of field at New Selston for grazing
12. County Council Update
13. To seek legal assistance on charities and ownership of parish facilities
14. Allotments
15. Recreation Ground update
  - Update on recreation grounds following visit from Paul Crawford
  - Friezeland skate park
16. Planning Applications – see attached sheet
17. Community Centres
  - Underwood Noticeboard
  - Results of survey at Jacksdale car park
  - Phone mast on floodlights
  - Terms and conditions for fund raising / hire of facilities
18. Planters in the parish
19. Neighbourhood Plan update
20. To arrange date for meeting to discuss schedule of works for bar area at Parish Hall
21. To arrange date of next full council meeting
22. To arrange date of Annual Parish meeting

# **SELSTON PARISH COUNCIL**

**Minutes** of meeting of the Parish Council held on **Tuesday 28th February 2017** at 7.00pm in the Old Council Offices, Selston.

Present:

Cllr M Ashmore

Cllr E Banks

Cllr C Chapman (also ADC)

Cllr S Fletcher

Cllr S Hey

Cllr D Hodgman

Cllr B Jackson

Cllr S Jackson

Cllr D Justice Vice Chair

Cllr D Martin (also NCC)

Cllr J O'Byrne

Cllr R Parkinson

Cllr P Pilgrim

Cllr C Quinn-Wilcox (also ADC)

Cllr D Wilson

Cllr S Wilson Chair (also ADC)

Apologies:

Cllr S Alvey (family illness)

Cllr J Butler (work commitment)

Cllr A Gascoyne (stuck in traffic)

Cllr R Young (other meeting)

Also present: Lisa Simpson Clerk, Tracey Kirkland-Walker Admin Assistant, PCSO Simon Gazzard and approximately 19 members of the public.

1. To receive apologies for absence

Apologies were received as above

2. Co-option

Dennis Wilson, Elizabeth Jane Banks, Susan Hey, Stuart Fletcher, Joe O'Byrne and Richard Parkinson all gave a personal statement. Cllr S Wilson proposed that as there were 6 candidates for 6 vacancies that all were co-opted in one vote. Cllr S Jackson 2<sup>nd</sup> and all were in favour.

The new councillors duly signed their Declaration of Office.

3. To receive declarations of interest from Councillors

Cllr S Wilson explained the meaning of pecuniary and non-pecuniary for the benefit of the new councillors

Cllr M Ashmore – items 14 & 20 non pecuniary

Cllr J Banks – item 21 non pecuniary

Cllr D Hodgman – items 8, 11, 16 & 20 non pecuniary

Cllr S Jackson – items 14 & 20 non pecuniary

Cllr D Justice – item 21 non pecuniary

Cllr D Martin – items 4, 14, 16, 17 & 20 non pecuniary

Cllr R Parkinson – item 8 non pecuniary

Cllr C Quinn-Wilcox – items 16 & 17 non pecuniary

Cllr D Wilson – item 8 non pecuniary

4. Paul Crawford (Investment & Projects Office from ADC) - Public Open Spaces/Future Planning

Paul addressed the Council on the need to future plan for the existing green spaces within Selston Parish. All Councillors had previously received a copy of his Briefing Note.

Cllr S Wilson suggested that Councillors send their thoughts to the Clerk.

Cllr S Wilson proposed that items 7 and 5 of the Agenda are swapped to allow PCSO Simon Gazzard to leave the meeting earlier.

5. Policing

PCSO Simon Gazzard gave an overview of the crime figures for the whole of the parish over the last month. 246 incidents had been rung in. He then went on to give a detailed breakdown of the different types of crimes that had been reported and how these numbers were split across the three wards of the parish. He also informed the meeting that the Senior Management Team had recently met at Ashfield and it was acknowledged that the figures for the rural areas were low.

With regard to the Parish Hall contact point, the IT department had now given the go-ahead to proceed.

The contact point at the Tin Hat will close possibly at the end of the month.

The work of the Neighbourhood Watch group was going well and they had received many responses. There will be a Neighbourhood Watch promotion in Selston Co-op on Saturday 18<sup>th</sup> March 2017, Simon is on duty so he will be there, Cllr D Justice asked for volunteers.

It was clarified that the Control room for the Police is still at Arnold

With regard to Jacksdale Community Centre, the Police are working with Councillors to resolve these problems.

6. Members of the public are invited to address the Council – 15 minutes is designated for public participation

A resident asked why the youth clubs are not open as the need has been proven over the last few months.

Cllr D Martin informed that the youth services are short of staff and the youth club held at Jacksdale on a Friday night will be moving back to Selston Base 16.

A Jacksdale resident asked if the Council will help to do Jacksdale Recreation Ground and also asked about the promised extra spaces in the car park.

Cllr C Quinn-Wilcox said that a survey had been done but to fund the extra spaces required a parking charge would have to be implemented and they didn't want people to have to pay.

Cllr S Wilson said Ashfield District Council will be asked for more information for the next council meeting.

A resident thanked the Clerk for including figures in the minutes.

7. To approve the minutes of the full council meeting held on Tuesday 24 January 2017

**RESOLVED:** To accept the minutes of the full council meeting held on Tuesday 24 January 2017 as a true record.

8. Supporting local groups

Letters received from 4 local groups were read out by the Clerk.

It was agreed to give grants, from s137, to local groups rather than free room hire.

- Allsorts Preschool (Underwood) requested help with room hire fees – Proposal by Cllr S Wilson to give the Preschool a grant of £200, 2<sup>nd</sup> by Cllr D Justice all were in favour

**RESOLVED: To donate £200 to Allsorts Preschool**

- Bagthorpe Athletic Football Club has raised £500, as advised, which is half of the funds required for a Defibrillator. Cllr S Wilson proposed to give £500 to BAFC, 2<sup>nd</sup> by Cllr Jackson all were in favour

**RESOLVED: To donate £500 to BAFC towards a defibrillator**

- Selston Parish Neighbourhood Watch requested free use of the Parish Hall for monthly meetings. Cllr S Wilson proposed to give £200 to the new Neighbourhood watch group, Cllr Jackson 2<sup>nd</sup>. All were in favour.

**RESOLVED: To donate £200 to Selston Parish Neighbourhood Watch**

Cllr Chapman suggested that the groups should be advised of the start-up grant available from ADC.

It was noted that new Councillors Dennis Wilson and Richard Parkinson have a non-pecuniary interest in the next request as they are committee members of Youth Together.

- YouthTogether requested support to continue with events to provide opportunities for the youth of the parish to get together. Proposed by Cllr S Wilson and 2<sup>nd</sup> by Cllr B Jackson to give £400 to Youth Together. All were in favour.

**RESOLVED: To donate £400 to Youth Together**

9. Policies

- Media policy for adoption – it was noted that the Clerk had emailed Councillors the incorrect version of the Media policy & item 9 regarding recording of meetings is not required. Cllr Chapman proposed Cllr Hodgman 2<sup>nd</sup>. All in favour

**RESOLVED: To approve the Media Policy with item 9 removed.**

- Social Media policy for approval Cllr Justice proposed Cllr Chapman 2<sup>nd</sup>

**RESOLVED: To approve the Social Media Policy**

- Terms of Reference for the Staff & Complaints Panel for approval Cllr S Wilson proposed all were in favour

**RESOLVED: To approve the Terms of Reference for Staff & Complaints Panel**

- Children & Adults Safeguarding policy - [www.proceduresonline/nottsdistrict](http://www.proceduresonline/nottsdistrict)  
Clerk explained the website contains a safeguarding policy used by Ashfield District Council and other Councils throughout Nottinghamshire, which can be used by Selston Parish Council.

**RESOLVED: Noted**

7.30pm Cllr Pilgrim left the room and returned at 7.34pm

10. Finance - See attached sheet – no issues were raised

- Purchase of additional computer for the Parish Office – Cllr Jackson explained that another computer was required so that the Responsible Financial Officer has her own computer and doesn't have to share with the Clerk. Cllr Chapman advised that it was a reasonable quote at £1058 but to query the price of the network adaptor at £79. The purchase was proposed by Cllr S Jackson Cllr B Jackson 2<sup>nd</sup> and all were in favour.
- **RESOLVED: to purchase a new computer for the RFO.**

11. Update on the change of use of the male toilets next to the Eleanor Adams Room

Cllr Wilson informed that volunteers were willing to work for free. Electrical alterations are being done for free including equipment but there will be some costs to complete the alterations. An external and internal door is required and possibly some cupboards. Cllr S Wilson proposed to use the contingency budget of £3500 to convert the male toilets into an office for the police. It was 2<sup>nd</sup> by Cllr D Justice and the vote was carried.

**RESOLVED: To use the £3500 Contingency Budget to convert the male toilets at the Eleanor Adams Room to a Police room.**

Cllr D Hodgman stated that the changes to the male toilets will affect the use of the Eleanor Adams room due to the loss of sinks large enough to wash paint pots etc. The old storage cupboards could be removed and a kitchenette including sink with running water could be installed. The floor in the Eleanor Adams room is in a dire state and there are holes in it which need repairing. In fact it is a Health & Safety issue. The work could be done at the same time as the police room.

The kitchenette could also be used by the café whilst the bar area is being improved. It was agreed that quotes would be discussed at the next council meeting and there may be some of the contingency budget left.

Cllr D Hodgman proposed to create a kitchenette, with running water, in the Eleanor Adams room. 2<sup>nd</sup> by Cllr S Jackson. The vote was carried.

**RESOLVED: To install a kitchenette with running water in the Eleanor Adams room.**

12. Peninsula Contract

The Clerk explained that the 5 year contract for Employment Law finishes in September 2017 and 6 months' notice is required to terminate or it will roll over for another 5 years. The cost is £125 per month and the Clerk informed that alternatives are available.

Concern was raised over legal cover insurance. It was agreed to bring this back to the meeting in March. The Health & Safety Law agreement is due to expire in 2018.

13. Correspondence received – see sheet attached to the Agenda

Clerks & Councils Direct renewal was agreed

It was agreed to continue with the Lengthsman Scheme

It was confirmed that the Huthwaite Leisure Centre Options had already been seen by the District Councillors.

#### 14. County Council Update

- Jacksdale Library - Cllr Martin informed that Jacksdale Library will be moving into the Dale Club. It is Notts County Council's aim to make libraries cost neutral.
- Selston Golf Course – Cllr Martin informed that the golf course is micro managed by ADC and they have decided to turn it into a country park. The land belongs to NCC so they are trying to sell it as a golf course. It was agreed to ask ADC to clarify their intentions.
- Jacksdale Youth Club – The youth club is held on Friday evenings and is not well attended so it will be moving back to Selston Base 16 from April 21<sup>st</sup>. The youth leader has stated that there is not enough staff to run Base 16. It was suggested that she is invited to the next council meeting.

15. Allotments – To approve quotes received for improvement to visual splay on Nottingham Rd. Quotes of £1050 and £1100 were received.

**RESOLVED: To award the quote to AKA at £1100 as the Council is happy with works they have done previously.**

#### 16. Christmas Tree Lighting Ceremonies

ADC have informed that due to cuts there will be no events this year, but trees and street lights will be provided. Next year there will be no budget at all.

Cllr D Hodgman reported that she has done an online survey and would like to use Underwood Community Centre for a tree lighting event and involve the Church. She asked if a small tree could be planted in the grounds. Cllr S Wilson suggested that a working group is set up to work with Community groups.

#### 17. Use of Recreation Grounds

Cllr S Wilson informed the council that the Parish Council should be made aware of the beneficiary of fundraising events held on Parish Land before the event takes place. After the event the Parish Council should be advised of the monies raised and where it has been donated to. This will provide clarity to what is held on Parish land as residents assume the Parish Council knows. It is not aimed at any particular event. New terms and conditions will be drawn up for approval at the next council meeting.

#### 18. Recreation Ground update

- Woodnook - Tree works to be carried out 13<sup>th</sup> March 2017.

The ongoing problem of dog mess on Recreation Grounds was discussed. Cllr Chapman stated that offenders should be reported to the CPO's. The closure of the ADC Cash Office will mean dog bags are not available in Selston.

#### 19. Planning Applications – see attached sheet

V2017/0066 – It was agreed that the Parish Council should send a letter of objection as this development is on Greenbelt.

#### 20. Community Centres

- Parish Hall – Bar Area – Cllr Hodgman read out her response to Cllr Martin's suggested schedule of works. It was agreed to email both suggestions to all councillors for their consideration.

Cllr Quinn-Wilcox proposed that Standing Orders be extended. It was agreed to extend Standing Order 3w to enable the meeting to continue until 9.30pm  
9.05pm Cllrs Ashmore & Pilgrim left the meeting.

- Underwood Community Centre – Heating & Lights – A heating engineer advised the Clerk that the boiler did not need replacing but required a service and new grill to improve efficiency which the Clerk authorised.  
As a new boiler is not required it was agreed to replace the existing lights in the Community Centre with LED's which should save £1039 per annum. Two quotes have been received: £2095.16 and £1709 both offering a 5year warranty.  
**RESOLVED: To accept the quote of £1709 from Access All Electricals for LED lights at Underwood Community Centre.**
- Jacksdale Community Centre – it was agreed to obtain quotes for a new gas combi boiler.
- Old Council Offices - Update on vacant office – Clerk informed of the advice received from 3 Estate Agents and it was agreed that £65 per week plus £20 for utilities should be charged for the use of the office. The vacant office needs to be advertised.
- Outside hire of tables and chairs – Councillors voted against hiring out the tables and chairs to other venues.

**21. Neighbourhood Plan update**

Brinsley Alternative Site Consultation – Cllr Justice informed that Brinsley Parish Council had requested that the proposed Winter Closes site be removed from Ashfield's Local Plan to prevent coalescence of the villages of Brinsley & Underwood. Brinsley Parish Council is now proposing a site on Cordy Lane which goes up to that boundary. The Neighbourhood Plan Steering Group will send in a letter of objection and it was agreed the Parish Council will too.

**22. Date of next full council meeting**

It was proposed by Cllr D Justice and seconded by Cllr C Quinn-Wilcox that the next Full Council meeting be held in Underwood to give other residents the opportunity to be able to walk to the meeting.

**RESOLVED:** Monday, 27 March 2017 at 7pm at Underwood Community Centre, Church Lane Underwood NG16 5FS

**23. Finance meeting to be arranged**

**RESOLVED:** Tuesday, 14 March 2017 at 7pm in the Eleanor Adams Room

**Confidential Items**

Staffing matters were discussed and minutes held in the Parish Office

Meeting Closed at 21.30 hrs

Date: 21/03/2017

## Selston Parish Council 2016/17

Page No: 1

Time: 12:14

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

## Receipts for Month 11

## Nominal Ledger Analysis

Receipt Ref	Name of Payer	£ Amnt Received	£ Debtors	£ VAT	A/c Centre	£ Amount	Transaction Detail
Balance Brought Fwd :		220,115.89				220,115.89	
Banked on : 01/02/2017		64.00					
	Sales Recpts Page 667	64.00	64.00		101		Sales Recpts Page 667
Banked on : 03/02/2017		4.39					
344	paper	4.39			4015 101	3.99	paper
					4017 101	0.40	Photocopier
Banked on : 03/02/2017		35.95					
345	British Gas	35.95			1301 301	35.95	British Gas
Banked on : 03/02/2017		4,675.67					
	Vat Return	4,675.67			105	4,675.67	Vat Return
Banked on : 03/02/2017		1,595.92					
	Sales Recpts Page 670	1,595.92	0.37		101		Sales Recpts Page 670
			1,595.55		101		Sales Recpts Page 670
Banked on : 06/02/2017		39.00					
	Sales Recpts Page 671	39.00	39.00		101		Sales Recpts Page 671
Banked on : 07/02/2017		360.00					
	Sales Recpts Page 672	360.00	360.00		101		Sales Recpts Page 672
Banked on : 10/02/2017		8.00					
	Sales Recpts Page 673	8.00	8.00		101		Sales Recpts Page 673
Banked on : 13/02/2017		22.00					
Bacs	Burchel Edwards	22.00			1105 101	22.00	Burchel Edwards
Banked on : 16/02/2017		100.00					
	Sales Recpts Page 674	100.00	100.00		101		Sales Recpts Page 674
Banked on : 16/02/2017		1.40					
346	Photocopier money	1.40			4017 101	1.40	Photocopier money
Banked on : 16/02/2017		440.00					
Bacs	Burchell edwards	440.00			1105 101	440.00	Burchell edwards
Banked on : 17/02/2017		280.00					
	Sales Recpts Page 675	280.00	280.00		101		Sales Recpts Page 675
Banked on : 17/02/2017		1,218.25					
	Sales Recpts Page 677	1,218.25	1,218.25		101		Sales Recpts Page 677
Banked on : 17/02/2017		186.00					
	Sales Recpts Page 678	186.00	186.00		101		Sales Recpts Page 678
Banked on : 20/02/2017		35.00					
	Sales Recpts Page 680	35.00	35.00		101		Sales Recpts Page 680
Banked on : 21/02/2017		160.00					
	Sales Recpts Page 681	160.00	160.00		101		Sales Recpts Page 681

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Date: 21/03/2017

## Selston Parish Council 2016/17

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Time: 12:14

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

## Receipts for Month 11

## Nominal Ledger Analysis

<u>Receipt Ref</u>	<u>Name of Payer</u>	<u>£ Amnt Received</u>	<u>£ Debtors</u>	<u>£ VAT</u>	<u>A/c Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
Banked on : 21/02/2017		80.00					
	Sales Recpts Page 682	80.00	80.00		101		Sales Recpts Page 682
Banked on : 23/02/2017		30.00					
	Sales Recpts Page 683	30.00	30.00		101		Sales Recpts Page 683
Banked on : 27/02/2017		144.00					
	Sales Recpts Page 684	144.00	144.00		101		Sales Recpts Page 684
Banked on : 28/02/2017		29.25					
	Sales Recpts Page 685	29.25	29.25		101		Sales Recpts Page 685
Total Receipts for Month		9,508.83	4,329.42	0.00		5,179.41	

Cash Book Totals	<u>229,624.72</u>	<u>4,329.42</u>	<u>0.00</u>	<u>225,295.30</u>
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Date: 21/03/2017

## Selston Parish Council 2016/17

Page No: 3

Time: 12:12

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

## Payments for Month 11

## Nominal Ledger

Date	Payee Name	Cheque	£ Total Amnt	£ Creditors	£ V A T	A/c Centre	£ Amount	Transaction Detail
01/02/2017	Ashfield District Council	BACS	4,851.29		808.55	4360 115	4,042.74	Ashfield District Council
02/02/2017	Penninsula	DD	324.90		54.15	4020 101	270.75	Provision of services
03/02/2017	Data Protection Registration	DD	35.00			4020 101	35.00	Data Protection Registration
03/02/2017	Patriot Maintenance	BACS	200.00			4940 301	200.00	Underwood Repair lights
06/02/2017	Talk Talk	161.82	161.82		26.97	4676 135	28.45	Talk Talk
						4525 130	44.50	Talk Talk
						4925 301	39.95	Talk Talk
						4765 201	21.95	Talk Talk
07/02/2017	Initial Design	BACS	780.00		130.00	4027 101	650.00	just Consultant
07/02/2017	ADSM	BACS	77.80		12.97	4510 130	15.35	Waer Management
						4455 125	24.79	Waer Management
						4455 125	24.69	Waer Management
07/02/2017	Dean Clarke	BACS	177.00			4930 301	177.00	Renew Triton Hand wash
08/02/2017	The Royal British Legion	3136	544.59			4186 102	544.59	The Royal British Legion
09/02/2017	Severn Trent	DD	151.70			4735 201	151.70	Severn Trent
09/02/2017	espo	BACS	43.44		7.24	4910 301	9.05	Cleaning Materials
						4755 201	9.05	Cleaning Materials
						4635 135	9.05	Cleaning Materials
						4505 130	9.05	Cleaning Materials
13/02/2017	Ashfield District Council	BACS	2,357.20			4640 135	309.80	Trade refuse Collection
						4520 130	991.00	Trade refuse Collection
						4800 201	309.80	Trade refuse Collection
						4915 301	746.60	Trade refuse Collection
13/02/2017	Corona Energy	BACS	269.18		12.82	4900 301	45.24	Gas
						4390 120	211.12	Gas
13/02/2017	Corona Energy	BACS	289.48		48.25	4740 201	108.15	Gas
						4630 135	133.08	Gas
13/02/2017	Corona Energy	BACS	-455.83			4390 120	-455.83	Gas
13/02/2017	Dovegreen	BACS	1,923.50		320.58	4415 120	1,602.92	Pavillion
13/02/2017	Corona Energy	BACS	0.01			4390 120	0.01	Corona Energy
14/02/2017	Penninsula	DD	150.90		25.15	4020 101	125.75	Provision of services
15/02/2017	wages	BACS	1,108.53			4870 301	8.10	wages
						4470 130	628.90	wages
						4600 135	471.53	wages
15/02/2017	wages	BACS	612.68			4715 201	612.68	wages
15/02/2017	wages	BACS	549.81			4870 301	549.81	wages
15/02/2017	wages	BACS	66.67			4470 130	66.67	wages
15/02/2017	wages	BACS	378.66			4470 130	378.66	wages
15/02/2017	wages	BACS	330.87			4000 101	330.87	wages

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Date: 21/03/2017

## Selston Parish Council 2016/17

Page No: 4

Time: 12:12

Cash Book 1

User : LG

Yorkshire Bank

For Month No : 11

## Payments for Month 11

## Nominal Ledger

<u>Date</u>	<u>Payee Name</u>	<u>Cheque</u>	<u>£ Total Amnt</u>	<u>£ Creditors</u>	<u>£ V A T</u>	<u>A/c Centre</u>	<u>£ Amount</u>	<u>Transaction Detail</u>
15/02/2017	Wages	BACS	595.24			4471 130	16.60	NI & Tax
						4471 130	99.99	NI & Tax
						4601 135	74.99	NI & Tax
						4000 101	51.91	NI & Tax
						4000 101	351.75	NI & Tax
15/02/2017	Hygienx Ltd	DD	19.25		3.21	4800 201	16.04	Nappy Bins
17/02/2017	Severn Trent	DD	3.52			4380 120	3.52	Severn Trent
17/02/2017	Shacklocks	BACS	518.40		86.40	4535 130	432.00	Service of Biomass
20/02/2017	British Gas	BACS	166.93		27.82	4495 130	139.11	Electricity
20/02/2017	British Gas	BACS	255.75		12.18	4385 120	60.20	Electricity
						4625 135	45.80	Electricity
						4895 301	66.36	Electricity
						4745 201	39.14	Electricity
						4385 120	32.07	Electricity
21/02/2017	HSBC	transfer	3,000.00			200	3,000.00	
21/02/2017	Access all Electrcals	3139	73.00			4940 301	73.00	repair lights
21/02/2017	NCC Supplies	BACS	59.94		9.99	4035 101	49.95	Microwave office
22/02/2017	Penninsuls	DD	60.00		10.00	4020 101	50.00	Provision of services
22/02/2017	Severn Trent Water	DD	38.85			4890 301	38.85	Severn Trent Water
22/02/2017	Alan Smith	BACS	265.00			4560 130	100.00	Electrical work
						4655 135	70.00	Electrical work
						4645 135	55.00	Electrical work
						4785 201	40.00	Electrical work
23/02/2017	Espo	BACS	62.56		10.43	4910 301	10.42	stationery
						4755 201	10.41	stationery
						4635 135	10.41	stationery
						4505 130	10.41	Cleaning
						4015 101	10.48	stationery
23/02/2017	Alan Warren	BACS	195.00			4645 135	195.00	Painting glass hous
27/02/2017	Midshire Business	DD	58.26		9.71	4525 130	10.76	Midshire Business
						4525 130	12.12	Midshire Business
						4765 201	14.56	Midshire Business
						4925 301	11.11	Midshire Business
28/02/2017	Wages	BACS	1,244.79			4000 101	1,244.79	Wages
28/02/2017	wages	BACS	802.79			4000 101	802.79	wages
28/02/2017	Pension	BACS	625.96			4000 101	126.67	Pension
						4000 101	48.14	Pension
						4000 101	230.00	Pension
						4000 101	90.75	Pension
						4716 201	95.44	Pension
						4716 201	34.96	Pension
28/02/2017	charges	DD	33.40			4030 101	33.40	charges
28/02/2017	severn trent	DD	26.17			4620 135	26.17	severn trent
28/02/2017	canc chq	4940	-73.00			4940 301	-73.00	canc chq paing by bacs

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Date: 21/03/2017

**Selston Parish Council 2016/17**

Page No: 5

Time: 12:12

**Cash Book 1**

**User : LG**

**Yorkshire Bank**

**For Month No : 11**

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<b>Total Payments for Month</b>	22,961.01	0.00	1,616.42	21,344.59
<b>Balance Carried Fwd</b>	206,663.71			
<b>Cash Book Totals</b>	<u>229,624.72</u>	<u>0.00</u>	<u>1,616.42</u>	<u>228,008.30</u>

## CORRESPONDENCE - MARCH 2017

Julia Greenwood	Request for additional defibrillator provision in Selston parish	Response required
Severn Trent Plc	Changes to surface water drainage charges from April 2017	
Siemens Financial Services Ltd	Tax Certificate for equipment rental for period 18/3/17 to 17/3/18	
Derbyshire County Council	External Venues – provisional acknowledgement of successful bid to be accepted onto the framework	
ADC	Rurals Environment Team Leader – Mark Rickers	
ADC	Veolia Environmental Trust Open to Applications – Funding Opportunities	
Citizens Advice	Portland Road Post Office	
Campaign to Protect Rural England (CPRE) Nottinghamshire	Invitation to enter 2017 Best Kept Village Competition	
Nottinghamshire Independent Domestic Abuse Services (NIDAS)	Request for financial or in-kind contribution to help with a move of premises.	
Sport England	East Midlands Funding Forum bulletin	
Live & Local	Community Touring Schemes	Deadline for requests 5pm on 10 May 2017
Reiki with Rebekah	Rental of small office at Old Council Office	
MyTec Group	Mytec Proposal – redeployable CCTV	
Charities Aid Foundation	Making it easier to receive donation information from CAF	
Clerks & Councils Direct	Magazine	
SLCC	The Clerk Magazine	
SLCC	Leadership in Action 2017 – Crowne Plaza, Stratford-upon-Avon 7 <sup>th</sup> & 8 <sup>th</sup> June 2017	
Local Councils Update	March 2017 edition	
Wicksteed Playgrounds	Sales literature	

**PLANNING APPLICATIONS - MARCH 2017**

**UNDERWOOD**

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
V/2017/0110	Mr & Mrs Anthony	132 Main Road, Underwood	Two Storey Side and Rear Extensions, Single Storey Side Extension, Increase in Height of the Roof with Rooms in the Roof Space and Dormer Windows to Front. Balcony to Rear Elevation, Canopy over Entrance Door, Bay Windows to Front Elevation and Render to All Elevations	PENDING	

**SELSTON**

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date
V/2017/0130	Mr Osborne	1 , Mansfield Road, Selston	Vehicular	PENDING	

**JACKSDALE**

Ref No.	Applicant	Location	Proposal	ADC Decision	Decision Date